



Thursday, May 17, 2012

Attn: Mr. Mike Susca
Leggette, Brashears & Graham
6 Executive Drive
Farmington CT 06030

Project ID: DELL

Sample ID#s: BB78056, BB78058, BB78060, BB78065, BB78069 - BB78070, BB78072

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. All soils and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

Enclosed are revised Analysis Report pages. Please replace and discard the original pages. If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Phyllis Shiller".

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

May 17, 2012

FOR: Attn: Mr. Mike Susca
Leggette, Brashears & Graham
6 Executive Drive
Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

04/26/12 11:13
04/27/12 14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78056

Project ID: DELL

Client ID: 3C 8-9

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	90		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/10/12		MB/K/E	SW3540C
<u>PCB (Soxhlet)</u>							
PCB-1016	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1221	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1232	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1242	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1248	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1254	1700	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1260	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1262	ND	370	ug/Kg	05/11/12		MH	3540C/8082
PCB-1268	ND	370	ug/Kg	05/11/12		MH	3540C/8082
<u>QA/QC Surrogates</u>							
% DCBP	99		%	05/11/12		MH	30 - 150 %
% TCMX	100		%	05/11/12		MH	30 - 150 %

Project ID: DELL
Client ID: 3C 8-9

Phoenix I.D.: BB78056

Parameter	Result	RL	Units	Date	Time	By	Reference
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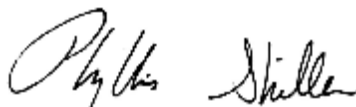
Comments:

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Phyllis Shiller, Laboratory Director

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May 17, 2012

FOR: Attn: Mr. Mike Susca
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Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

04/26/12 11:19
04/27/12 14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78058

Project ID: DELL
Client ID: 3C 10-11

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	84		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/10/12		MB/K/E	SW3540C
<u>PCB (Soxhlet)</u>							
PCB-1016	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1221	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1232	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1242	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1248	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1254	1300	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1260	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1262	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1268	ND	390	ug/Kg	05/11/12		MH	3540C/8082
<u>QA/QC Surrogates</u>							
% DCBP	93		%	05/11/12		MH	30 - 150 %
% TCMX	92		%	05/11/12		MH	30 - 150 %

Project ID: DELL
Client ID: 3C 10-11

Phoenix I.D.: BB78058

Parameter	Result	RL	Units	Date	Time	By	Reference
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Analysis Report

May 17, 2012

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Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

04/26/12 11:22
04/27/12 14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78060

Project ID: DELL
Client ID: 3C 12-13

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	88		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/10/12		BB/K/E	SW3540C
<u>PCB (Soxhlet)</u>							
PCB-1016	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1221	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1232	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1242	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1248	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1254	810	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1260	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1262	ND	380	ug/Kg	05/11/12		MH	3540C/8082
PCB-1268	ND	380	ug/Kg	05/11/12		MH	3540C/8082
<u>QA/QC Surrogates</u>							
% DCBP	95		%	05/11/12		MH	30 - 150 %
% TCMX	95		%	05/11/12		MH	30 - 150 %

Parameter	Result	RL	Units	Date	Time	By	Reference
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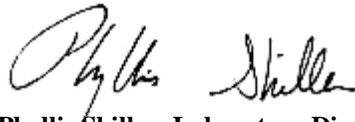
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Analysis Report

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6 Executive Drive
Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

04/26/12 11:49
04/27/12 14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78065

Project ID: DELL

Client ID: 4C 6-7

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	94		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/10/12		BB/K/E	SW3540C

PCB (Soxhlet)

PCB-1016	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1221	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1232	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1242	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1248	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1254	6300	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1260	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1262	ND	3500	ug/Kg	05/11/12		MH	3540C/8082
PCB-1268	ND	3500	ug/Kg	05/11/12		MH	3540C/8082

QA/QC Surrogates

% DCBP	Diluted Out	%	05/11/12		MH	30 - 150 %
% TCMX	Diluted Out	%	05/11/12		MH	30 - 150 %

Project ID: DELL
Client ID: 4C 6-7

Phoenix I.D.: BB78065

Parameter	Result	RL	Units	Date	Time	By	Reference
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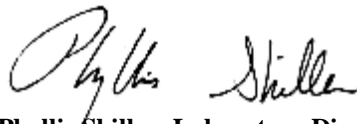
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Analysis Report

May 17, 2012

FOR: Attn: Mr. Mike Susca
Leggette, Brashears & Graham
6 Executive Drive
Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date

04/26/12
04/27/12

Time

12:01
14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78069

Project ID: DELL

Client ID: 6C 1-2

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	85		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/10/12		BB/K/E	SW3540C
<u>PCB (Soxhlet)</u>							
PCB-1016	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1221	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1232	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1242	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1248	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1254	3600	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1260	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1262	ND	390	ug/Kg	05/11/12		MH	3540C/8082
PCB-1268	ND	390	ug/Kg	05/11/12		MH	3540C/8082
<u>QA/QC Surrogates</u>							
% DCBP	100		%	05/11/12		MH	30 - 150 %
% TCMX	108		%	05/11/12		MH	30 - 150 %

Project ID: DELL
Client ID: 6C 1-2

Phoenix I.D.: BB78069

Parameter	Result	RL	Units	Date	Time	By	Reference
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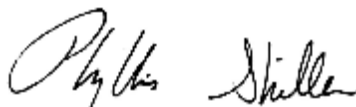
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Analysis Report

May 17, 2012

FOR: Attn: Mr. Mike Susca
Leggette, Brashears & Graham
6 Executive Drive
Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

04/26/12 12:02
04/27/12 14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78070

Project ID: DELL

Client ID: 6C 4-5

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	90		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/12/12		MQ/XD	SW3540C
<u>PCB (Soxhlet)</u>							
PCB-1016	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1221	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1232	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1242	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1248	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1254	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1260	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1262	ND	360	ug/Kg	05/15/12		MH	3540C/8082
PCB-1268	ND	360	ug/Kg	05/15/12		MH	3540C/8082
<u>QA/QC Surrogates</u>							
% DCBP	104		%	05/15/12		MH	30 - 150 %
% TCMX	94		%	05/15/12		MH	30 - 150 %

Project ID: DELL
Client ID: 6C 4-5

Phoenix I.D.: BB78070

Parameter	Result	RL	Units	Date	Time	By	Reference
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Analysis Report

May 17, 2012

FOR: Attn: Mr. Mike Susca
Leggette, Brashears & Graham
6 Executive Drive
Farmington CT 06030

Sample Information

Matrix: SOLID
Location Code: LBG-FARM
Rush Request: Standard
P.O.#:

Custody Information

Collected by:
Received by: SW
Analyzed by: see "By" below

Date Time

04/26/12 12:09
04/27/12 14:34

Laboratory Data

SDG ID: GBB78055
Phoenix ID: BB78072

Project ID: DELL

Client ID: 6C 6-7

Parameter	Result	RL	Units	Date	Time	By	Reference
Percent Solid	95		%	05/10/12		JL	E160.3
Extraction for PCB	Completed			05/12/12		MQ/XD	SW3540C
<u>PCB (Soxhlet)</u>							
PCB-1016	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1221	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1232	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1242	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1248	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1254	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1260	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1262	ND	340	ug/Kg	05/16/12		MH	3540C/8082
PCB-1268	ND	340	ug/Kg	05/16/12		MH	3540C/8082
<u>QA/QC Surrogates</u>							
% DCBP	98		%	05/16/12		MH	30 - 150 %
% TCMX	94		%	05/16/12		MH	30 - 150 %

Project ID: DELL
Client ID: 6C 6-7

Phoenix I.D.: BB78072

Parameter	Result	RL	Units	Date	Time	By	Reference
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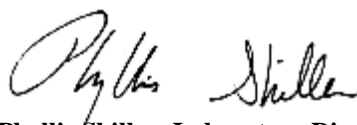
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QA/QC Report

May 17, 2012

QA/QC Data

SDG I.D.: GBB78055

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 199536, QC Sample No: BB78064 (BB78055, BB78064, BB78066, BB78067, BB78068, BB78071, BB78073, BB78074, BB78075, BB78078)									
<u>Polychlorinated Biphenyls - Solid</u>									
PCB-1016	ND	102	105	2.9				40 - 140	30
PCB-1221	ND							40 - 140	30
PCB-1232	ND							40 - 140	30
PCB-1242	ND							40 - 140	30
PCB-1248	ND							40 - 140	30
PCB-1254	ND							40 - 140	30
PCB-1260	ND	109	111	1.8				40 - 140	30
PCB-1262	ND							40 - 140	30
PCB-1268	ND							40 - 140	30
% DCBP (Surrogate Rec)	97	96	105	9.0				30 - 150	30
% TCMX (Surrogate Rec)	86	85	93	9.0				30 - 150	30

Comment:

* The batch MS and MSD recoveries could not be calculated due to the presence of PCB in the unspiked sample. LCS/LCSD recoveries were within QA/QC limits.

QA/QC Batch 200471, QC Sample No: BB78065 (BB78065, BB78069)

Polychlorinated Biphenyls - Solid

PCB-1016	ND	91	91	0.0				40 - 140	30
PCB-1221	ND							40 - 140	30
PCB-1232	ND							40 - 140	30
PCB-1242	ND							40 - 140	30
PCB-1248	ND							40 - 140	30
PCB-1254	ND							40 - 140	30
PCB-1260	ND	91	94	3.2				40 - 140	30
PCB-1262	ND							40 - 140	30
PCB-1268	ND							40 - 140	30
% DCBP (Surrogate Rec)	98	85	86	1.2				30 - 150	30
% TCMX (Surrogate Rec)	98	84	86	2.4				30 - 150	30

Comment:

The batch MS and MSD recoveries could not be calculated due to the presence of PCB in the unspiked sample. LCS/LCSD recoveries were within QA/QC limits.

QA/QC Batch 200580, QC Sample No: BB78072 (BB78070, BB78072)

Polychlorinated Biphenyls - Solid

PCB-1016	ND	115	120	4.3	119	125	4.9	40 - 140	30
PCB-1221	ND							40 - 140	30
PCB-1232	ND							40 - 140	30
PCB-1242	ND							40 - 140	30
PCB-1248	ND							40 - 140	30
PCB-1254	ND							40 - 140	30
PCB-1260	ND	104	112	7.4	128	139	8.2	40 - 140	30
PCB-1262	ND							40 - 140	30

QA/QC Data

SDG I.D.: GBB78055

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
PCB-1268	ND							40 - 140	30
% DCBP (Surrogate Rec)	94	86	83	3.6	88	90	2.2	30 - 150	30
% TCMX (Surrogate Rec)	95	90	85	5.7	91	90	1.1	30 - 150	30
QA/QC Batch 200466, QC Sample No: BB84389 (BB78056, BB78058, BB78060)									
<u>Polychlorinated Biphenyls - Solid</u>									
PCB-1016	ND	99	103	4.0	91	100	9.4	40 - 140	30
PCB-1221	ND							40 - 140	30
PCB-1232	ND							40 - 140	30
PCB-1242	ND							40 - 140	30
PCB-1248	ND							40 - 140	30
PCB-1254	ND							40 - 140	30
PCB-1260	ND	102	116	12.8	95	107	11.9	40 - 140	30
PCB-1262	ND							40 - 140	30
PCB-1268	ND							40 - 140	30
% DCBP (Surrogate Rec)	104	89	96	7.6	99	111	11.4	30 - 150	30
% TCMX (Surrogate Rec)	119	76	80	5.1	71	81	13.2	30 - 150	30

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference

LCS - Laboratory Control Sample

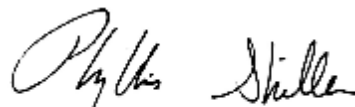
LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference



Phyllis Shiller, Laboratory Director

May 17, 2012

Sample Criteria Exceedences Report

Requested Criteria: GAM, GBM, RC

GBB78055

SampNo	LocCode	Acode	Phoenix Analyte	Criteria Units	ST	State Category	Criteria Name	Result	RL	Factored Criteria	Factored RL Criteria	Analysis Units
BB78055	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	2400	360	1000	1000	ug/Kg
BB78056	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	1700	370	1000	1000	ug/Kg
BB78058	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	1300	390	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1016	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1221	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1232	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1242	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1248	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	6300	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1260	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1262	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78065	LBG-FARM	\$PCB_SOXR	PCB-1268	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	ND	3500	1000	1000	ug/Kg
BB78066	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	2200	360	1000	1000	ug/Kg
BB78067	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	2000	380	1000	1000	ug/Kg
BB78068	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	4400	380	1000	1000	ug/Kg
BB78069	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	3600	390	1000	1000	ug/Kg
BB78073	LBG-FARM	\$PCB_SOXR	PCB-1254	mg/kg	CT	Pesticides, Pcb's, Tph, A	RES DEC (mg/kg)	3400	350	1000	1000	ug/Kg

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Reasonable Confidence Protocol Laboratory Analysis QA/QC Certification Form

Laboratory Name: Phoenix Environmental Labs, Inc. **Client:** LBG-FARM

Project Location: DELL

Project Number:

Laboratory Sample ID(s): BB78055, BB78056, BB78057, BB78058, BB78059, BB78060, BB78061, BB78062, BB78063, BB78064, BB78065, BB78066, BB78067, BB78068, BB78069, BB78070, BB78071, BB78072, BB78073, BB78074, BB78075, BB78076, BB78077, BB78078

Sampling Date(s): 4/26/2012

RCP Methods Used:

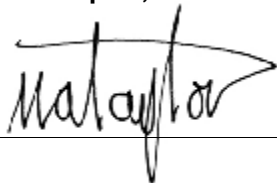
☐ 1311/1312 ☐ 6010 ☐ 7000 ☐ 7196 ☐ 7470/7471 ☐ 8081 ☐ EPH ☐ TO15
☒ 8082 ☐ 8151 ☐ 8260 ☐ 8270 ☐ ETPH ☐ 9010/9012 ☐ VPH

1.	For each analytical method referenced in this laboratory report package, were all specified QA/QC performance criteria followed, including the requirement to explain any criteria falling outside of acceptable guidelines, as specified in the CT DEP method-specific Reasonable Confidence Protocol documents?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1a.	Were the method specified preservation and holding time requirements met?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1b.	EPH and VPH methods only: Was the VPH or EPH method conducted without significant modifications (see section 11.3 of respective RCP methods)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
2.	Were all samples received by the laboratory in a condition consistent with that described on the associated Chain-of-Custody document(s)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Were samples received at an appropriate temperature (< 6 Degrees C)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
4.	Were all QA/QC performance criteria specified in the Reasonable Confidence Protocol documents achieved?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5a.	Were reporting limits specified or referenced on the chain-of-custody?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5b.	Were these reporting limits met?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
6.	For each analytical method referenced in this laboratory report package, were results reported for all constituents identified in the method-specific analyte lists presented in the Reasonable Confidence Protocol documents?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7.	Are project-specific matrix spikes and laboratory duplicates included in the data set?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Note: For all questions to which the response was "No" (with the exception of question #5a, #7), additional information must be provided in an attached narrative. If the answer to question #1, #1A or 1B is "No", the data package does not meet the requirements for "Reasonable Confidence".

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete.

Authorized
Signature:



Date: Thursday, May 17, 2012
Printed Name: Maryam Taylor
Position: Project Manager



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823



RCP Certification Report

May 17, 2012

SDG ID.: GBB78055

PCB Narration

Were all QA/QC performance criteria specified in the Reasonable Confidence Protocol documents achieved? Yes.

Instrument: Au-ecd35 05/11/12-1 (BB78056, BB78058, BB78060, BB78065, BB78069)

8082 Narration:

The initial calibration RSD for the compound list was less than 15% except for the following compounds: none

The continuing calibration standards were within acceptance criteria except for the following compounds: none

Printed Name Michael Hahn
Position: Chemist
Date: 5/11/2012

Instrument: Au-ecd4 05/15/12-1 (BB78070, BB78072)

8082 Narration:

The initial calibration RSD for the compound list was less than 15% except for the following compounds: none

The continuing calibration standards were within acceptance criteria except for the following compounds: none

Printed Name Michael Hahn
Position: Chemist
Date: 5/15/2012

Instrument: Au-ecd5 05/03/12-1 (BB78068)

8082 Narration:

The initial calibration RSD for the compound list was less than 15% except for the following compounds: none

The continuing calibration standards were within acceptance criteria except for the following compounds: none

Printed Name Michael Hahn
Position: Chemist
Date: 5/3/2012

Instrument: Au-ecd6 05/01/12-1 (BB78078)

8082 Narration:

The initial calibration RSD for the compound list was less than 15% except for the following compounds: none

The continuing calibration standards were within acceptance criteria except for the following compounds: none



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RCP Certification Report

May 17, 2012

SDG I.D.: GBB78055

Printed Name Michael Hahn
Position: Chemist
Date: 5/1/2012

Instrument: Au-ecd8 05/01/12-1 (BB78055, BB78064, BB78066, BB78067, BB78073, BB78074, BB78075)

8082 Narration:

The initial calibration RSD for the compound list was less than 15% except for the following compounds: none

The continuing calibration standards were within acceptance criteria except for the following compounds: none

Printed Name Michael Hahn
Position: Chemist
Date: 5/1/2012

QC Comments: QC Batch 00471 05/10/12 (BB78065, BB78069)

The batch MS and MSD recoveries could not be calculated due to the presence of PCB in the unspiked sample. LCS/LCSD recoveries were within QA/QC limits.

QC Comments: QC Batch 99536 04/30/12 (BB78055, BB78064, BB78066, BB78067, BB78068, BB78071, BB78073, BB78074, BB78075, BB78078)

The batch MS and MSD recoveries could not be calculated due to the presence of PCB in the unspiked sample. LCS/LCSD recoveries were within QA/QC limits.



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RCP Certification Report

May 17, 2012

SDG ID.: GBB78055

QC (Site Specific)

----- Sample No: BB78064, QA/QC Batch: 199536 -----

All LCS recoveries were within 40 - 140 with the following exceptions: None.

All LCSD recoveries were within 40 - 140 with the following exceptions: None.

All LCS/LCSD RPDs were less than 30% with the following exceptions: None.

----- Sample No: BB78065, QA/QC Batch: 200471 -----

All LCS recoveries were within 40 - 140 with the following exceptions: None.

All LCSD recoveries were within 40 - 140 with the following exceptions: None.

All LCS/LCSD RPDs were less than 30% with the following exceptions: None.

----- Sample No: BB78072, QA/QC Batch: 200580 -----

All LCS recoveries were within 40 - 140 with the following exceptions: None.

All LCSD recoveries were within 40 - 140 with the following exceptions: None.

All LCS/LCSD RPDs were less than 30% with the following exceptions: None.

All MS recoveries were within 40 - 140 with the following exceptions: None.

All MSD recoveries were within 40 - 140 with the following exceptions: None.

All MS/MSD RPDs were less than 30% with the following exceptions: None.

A matrix effect is suspected when a MS/MSD recovery is outside of criteria. No further action is required if LCS/LCSD compounds are within criteria.

QC (Batch Specific)

----- Sample No: BB84389, QA/QC Batch: 200466 -----

All LCS recoveries were within 40 - 140 with the following exceptions: None.

All LCSD recoveries were within 40 - 140 with the following exceptions: None.

All LCS/LCSD RPDs were less than 30% with the following exceptions: None.



CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823

Client Services (860) 645-8726

Temp _____ Pg 5 of 10
Data Delivery: ☐ Fax # _____
☐ Email: _____

Customer: Leggett, Brashears & Graham, Inc.
Address: 6 Executive Drive Suite 109
Farmington, CT 06032
Project: DELL
Report to: Mike Susca, LBG
Invoice to: Mike Susca, LBG
Project P.O.:
Phone #: (860) 678-0404
Fax #: (860) 678-0606

Client Sample - Information - Identification					Analysis Request																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Matrix Code: DW=drinking water GW=groundwater					WW=wastewater SL=sludge		S=soil/solid A=air		O=oil X=other																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	PCBs (soxhlet)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Refinishing by: _____ Accepted by: _____
Date: 4/27/12 Time: 1320
Date: 4/27/12 Time: 1434
Turnaround: ☐ 1 Day* ☐ 2 Days* ☐ 3 Days* ☒ Standard ☐ Other
CTRI: ☒ RCP Cert ☐ GW Protect ☐ GA Mobility ☐ GB Mobility ☐ SW Protection ☐ Res. DEC ☐ Ind. DEC ☐ Res. Criteria ☐ Other
MA: ☐ MCP Certification ☐ GW-1 ☐ GW-2 ☐ GW-3 ☐ S-1 ☐ S-2 ☐ S-3 ☐ MWRA eSMART ☐ Other
Data Format: ☐ Excel ☐ PDF ☐ GIS/Key ☐ EQUIS ☐ Other
Data Package: ☐ ASP-A ☐ NJ Reduced Deliv. * ☐ NJ Hazsite EDD ☐ Phoenix Std Report ☐ Other
State where samples were collected: CT

Comments, Special Requirements or Regulations:
Please freeze all held samples. Held samples may be analyzed for PCBs pending initial results.



CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823

Environmental Laboratories, Inc.

Client Services (860) 645-8726

Temp: 60 Pg: 10
Data Delivery:
☐ Fax #:
☐ Email:

Customer: Leggett, Brashears & Graham, Inc.
Address: 6 Executive Drive Suite 109 Farmington, CT 06032
Project: DELL
Report to: Mike Susca, LBG
Invoice to: Mike Susca, LBG
Project P.O.:
Phone #: (860) 678-0404
Fax #: (860) 678-0606

Client Sample - Information - Identification				Analysis Request	
Sampler's Signature _____ Date: _____					
Matrix Code: WW=wastewater S=soil/solid O=oil DW=drinking water SL=sludge A=air X=other GW=groundwater					
Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	Analysis Request
78067	GC 0-0.25	S	4/26/2012	11:59	PCBs (Soxhlet)
78068	GC 0.25-0.5	S	4/26/2012	12:00	
78069	GC 1-2	S	4/26/2012	12:01	
78070	GC 4-5	S	4/26/2012	12:02	
78071	GC 5-6	S	4/26/2012	12:04	
78072	GC 6-7	S	4/26/2012	12:09	
78073	GC 7-8	S	4/26/2012	12:10	
78074	GC 0.0-0.25	S	4/26/2012	12:59	
78075	GC 0.25-0.5	S	4/26/2012	13:00	
78076	GC 1-2	S	4/26/2012	13:02	
78077	GC 4-5	S	4/26/2012	13:03	
78078	GC 5-6	S	4/26/2012	13:11	

Relinquished by: <u>[Signature]</u>	Accepted by: <u>[Signature]</u>	Date: <u>4/27/12</u>	Time: <u>13:30</u>
Comments, Special Requirements or Regulations: Please freeze all held samples. Held samples may be analyzed for PCBs pending initial results.			
Turnaround: <input type="checkbox"/> 1 Day* <input type="checkbox"/> 2 Days* <input type="checkbox"/> 3 Days* <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Other		CT/RI: <input checked="" type="checkbox"/> RCP Cert <input type="checkbox"/> GW Protect <input type="checkbox"/> GA Mobility <input type="checkbox"/> GB Mobility <input type="checkbox"/> SW Protection <input type="checkbox"/> Res. DEC <input type="checkbox"/> Ind. DEC <input type="checkbox"/> Res. Criteria <input type="checkbox"/> Other	
MA: <input type="checkbox"/> MCP Certification <input type="checkbox"/> GW-1 <input type="checkbox"/> GW-2 <input type="checkbox"/> GW-3 <input type="checkbox"/> S-1 <input type="checkbox"/> S-2 <input type="checkbox"/> S-3 <input type="checkbox"/> MWRA eSMART <input type="checkbox"/> Other		Data Format: <input type="checkbox"/> Excel <input type="checkbox"/> PDF <input type="checkbox"/> GIS/Key <input type="checkbox"/> EQUIS <input type="checkbox"/> Other	
Data Package: <input type="checkbox"/> ASP-A <input type="checkbox"/> NJ Reduced Deliv. * <input type="checkbox"/> NJ Hazsite EDD <input type="checkbox"/> Phoenix Std Report <input type="checkbox"/> Other		State where samples were collected: <u>CT</u>	